

<b>Town of Frederick</b>		
<b>To:</b>	Mayor, Administrator, & Trustees	
<b>From:</b>	Bryan Ostler / Assistant Finance & HR Director	
<b>Subj:</b>	Warrants - February 23, 2010	
We are requesting approval of the following invoices for payment:		
<b>Company Name</b>	<b>Reason for Payment</b>	<b>Dollar Amount</b>
Ace Hardware	Supplies	\$657.18
American Cancer Society	Relay for Life	\$1,000.00
Anthem	Health, Life, Vision	\$33,880.01
Arrow Office Products	Supplies	\$147.81
B & L Repair	Units 5, 1,11,15,8, & 12	\$1,828.12
Batteries Plus	Shop Supplies	\$144.77
Carbon Valley Car Wash	Patrol Car Wash	\$101.25
Carbon Valley Chamber of Commerce	Annual Dinner	\$180.00
Civil Resources	Contract Engineering	\$7,045.00
Clohon, Brock	Refund Overpayment	\$25.24
Colorado Electric Supply	Rd 13 Median Lights	\$595.65
Colorado Geological Survey	Training Books	\$125.00
Colorado Machinery	Vehicle Maintenance	\$2,374.76
Community Development Institute	Refund Overpayment	\$60.00
Drivers License Guide Company	I.D. Checking Guide	\$28.95
Envirotech	Ice Slicer	\$4,307.64
ESRI	Software Maintenance Contract	\$7,903.30
FedEx Office	Copies, Utility Billing, Late Notices	\$2,867.92
Fig Leaf	Phone System Consultant	\$218.75
Grimshaw & Harring	Hinckle Farms, Godding Hollow	\$983.54
Ikon Financial	Admin Copier Rental	\$245.71
In Compliance Products	In Compliance Posters	\$75.00
Inside the Tape	Training - Albert	\$275.00
J.P. Cooke Co	Animal Tags	\$44.22
John Deere Credit	Front End Loader / Grader Payment	\$16,694.79
Kinsco	Uniform Fairbanks, Supplies	\$130.48
Metro Area Graffiti Task Force	Training - Seat	\$95.00
Newman Signs	Traffic Signs	\$864.18
Office Depot	Supplies ( All Departments)	\$1,360.65
Quality Cleaning	Office Cleaning	\$900.00
Rocky Mountain Information Network	Dues - Lotspeich	\$150.00
Smith, David	Refund Overpayment	\$28.76
Source Gas	Gas Service (All Buildings)	\$3,244.02

USPS - Hasler	Postage - Meter	\$1,000.00
Van's Cleaners	Drycleaning	\$129.50
Waste Connection	Town Service	\$29,876.20
Waste Connection	401 Locust	\$32.40
	<b>TOTAL</b>	<b>\$89,712.20</b>